

CERTIFICATE

2014

To the Clerk of NEMAHA, State of Kansas  
We, the undersigned, officers of

BERWICK

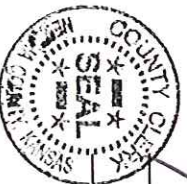
certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2014; and (3) the  
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

2014 Adopted Budget				
		Expenditure	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:		Page No.		
Computation to Determine Limit for 2014		2		
Alloc of MVT, RVT, 16/20M Vehicles & SIF		3		
Schedule of Transfers		4		
Statement of Indebt. & Lease/Purchase		5		
Fund		K.S.A.		
General	79-1962	6	11,209	0
Debt Service	10-113			
Road	68-518c	7	89,577	76,388
				19,021
Non-Budgeted Funds				
Special Machinery	7			
Totals	xxxxxx		100,786	76,388
Budget Summary	8			19,021
Neighborhood Revitalization Rebate				
Resolution			Is a Resolution required?	Yes
Final Assessed Valuation:	County Clerk's Use Only			
Township	4015,970			

Assisted by:

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Attest: September 30, 2013  
Paul Karl Schulz  
County Clerk



Brandon Thomas Trustee  
Anthony Sheehan, Mayor  
Jeff Stumacher, Clerk

Governing Body

Special Road Election held for Mills for years.  
First levy in

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2012 by the township to all employees, full and part-time. This figure may be taken from the 2012 W-3 form that your township filed with the IRS. \$ \_\_\_\_\_

BERWICK

2014

Computation to Determine Limit for 2014

1. Total Tax Levy Amount in 2013		+	\$	Amount of Levy
2. Debt Service Levy in 2013		-	\$	<u>70.311</u>
3. Tax Levy Excluding Debt Service			\$	<u>0</u>
			\$	<u>70.311</u>

2013 Valuation Information for Valuation Adjustments:

4. New Improvements for 2013:		+	<u>67.777</u>	
5. Increase in Personal Property for 2013:				
5a. Personal Property 2013	+	<u>146,372</u>		
5b. Personal Property 2012	-	<u>193,513</u>		
5c. Increase in Personal Property (5a minus 5b)		+	<u>0</u>	
6. Valuation of Property that Changed in Use during 2013:		+	<u>(Use Only if &gt; 0)</u>	
			<u>47,353</u>	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)			<u>115,130</u>	
8. Total Estimated Valuation July 1, 2013			<u>4,011,535</u>	
9. Total Valuation less Valuation Adjustment (8 minus 7)			<u>3,896,405</u>	
10. Factor for Increase (7 divided by 9)			<u>0.02955</u>	
11. Amount of Increase (10 times 3)		+	\$	<u>2,078</u>
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)			\$	<u><u>72,389</u></u>
13. Debt Service Levy in this 2014				<u>0</u>
14. Maximum levy, including debt service, without a Resolution (12 plus 13)				<u><u>72,389</u></u>

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

BERWICK

2014

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2013 Budgeted Funds	Budget Tax Levy Amount for 2012	Allocation for Year 2014			
		MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	70,311	10,219	119	823	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	70,311	10,219	119	823	0

County Treasurer's Motor Vehicle Estimate 10,219

County Treasurer's Recreational Vehicle Estimate 119

County Treasurer's 16/20M Vehicle Estimate 823

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.14534

Recreational Vehicle Factor 0.00169

16/20M Vehicle Factor 0.01171

Slider Factor 0.00000

2014

## Schedule of Transfers

[illegible]

\*Note: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fund.

BERWICK

2014

**FUND PAGE - GENERAL**

Adopted Budget General	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget Year 2014
Unencumbered Cash Balance January 1	3	8	6
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	12,954	7,158	11,203
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts	12,954	7,158	11,203
<b>Total Receipts</b>	<b>12,954</b>	<b>7,158</b>	<b>11,203</b>
<b>Resources Available:</b>	<b>12,957</b>	<b>7,166</b>	<b>11,209</b>
Expenditures:			
Officers Pay			
Salaries & Wages	900	1,500	1,709
		900	1,500
Employee Benefits			
Supplies/Publication	195	500	750
Electrical	531		750
	195	1,100	1,500
Buildings Maintenance			
Insurance	2,798	2,160	4,000
Utilities		1,000	1,000
Transfer to Road			
	8,330		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resources Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>12,949</b>	<b>7,160</b>	<b>11,209</b>
Unencumbered Cash Balance Dec 31	8	6	xxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	10,739	7,160	Non-Appr Bal
			Tot Exp/Non-Appr Bal
See Tab A			Tax Required
			Del Comp Rate: 0.000%
			Amount of 2013 Ad Valorem Tax
			0

2014

BERWICK  
FUND PAGE - ROAD AND SPECIAL MACHINERY  
Adopted Budget

Road	Prior Year Actual 2012	Current Year Estimate 2013	Proposed Budget Year 2014
Unencumbered Cash Balance January 1	3	153	153
Receipts:			
Ad Valorem Tax	65,418	70,311	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	10,434	9,214	10,219
Recreational Vehicle Tax	120	68	119
16/20M Vehicle Tax		927	823
Slider			0
Special Highway/Gasoline Tax	2,030	1,928	1,875
Redemption	49		
Dividend	41		
Transfer from General	8,330		
FEMA			
Interest on Idle Funds	151		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	86,573	82,448	13,036
Resources Available:	86,576	82,601	13,189
Expenditures:			
Officers Pay	1,308	1,500	1,500
Salaries & Wages	7,186	15,000	15,000
Employee Benefits	2,588	5,000	5,000
Road Maintenance	3,802	5,000	5,000
Road Materials	50,098	31,855	50,000
Fuel/Repairs	2,441	20,000	9,000
Equipment		600	1,077
Operating		1,000	500
Insurance		2,493	2,500
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available	19,000		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	86,423	82,448	89,577
Unencumbered Cash Balance Dec 31	153	153	xxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	76,414	82,448	
See Tab A		Non-Appt Bal	
		Tot Exp/Non-Appt Bal	89,577
		Tax Required	76,388
		Del Comp Rate: 0.000%	0
		Amount of 2013 Ad Valorem Tax	76,388

Special Machinery	2012 Actual
K.S.A. 68-141g	
Unencumbered Cash Balance, Jan 1	138,935
Transfers from:	
Road Fund	19,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
FEMA	
Interest on Idle Funds	832
Other	
Resources Available:	158,767
Total Expenditures	
Unencumbered Cash Balance, Dec 31	158,767

NOTICE OF BUDGET HEARING

2014

The governing body of  
BERWICK  
NEMAH

will meet on September 23, 2013 at 8:00 pm at Rodney Strahm's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Rodney Strahm's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2012		Current Year Estimate 2013		Proposed Budget 2014		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2013 Ad Valorem Tax	Est. Tax Rate*
General	12,949		7,160		11,209		
Debt Service							
Road	86,423	18.861	82,448	19.008	89,577	76,388	19.042
Non-Budgeted Funds							
Special Machinery							
Totals	99,372	18.861	89,608	19.008	100,786	76,388	19.042
Less: Transfers	27,330		0		0		
Net Expenditure	72,042		89,608		100,786		
Total Tax Levied	65,228		70,311		xxxxxxxxxxxx		
Assessed Valuation:							
Township	3,458,387		3,698,979			4,011,535	

Assessed Valuation:

Township	3,458,387
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3,698,979
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4,011,535
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Outstanding Indebtedness,

Jan 1	2011
G.O. Bonds	0
Other	0
Lease Pur Price	0
Total	0

2012
0
0
0
0

2013
0
0
0
0

\*Tax rates are expressed in mills.

*Rodney Strahm*  
Township Officer

TOWNSHIP RESOLUTION

RESOLUTION NO. 1

*A resolution expressing the property taxation policy of the Board of BERTWICK with respect to financing the 2014 annual budget for BERTWICK, NEMAHHA, Kansas.*

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2014 BERTWICK budget exceed the amount levied to finance the 2013

BERTWICK Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, other valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

Whereas, BERTWICK provides essential services to protect the safety and well being of the citizens of the township; and

Whereas, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of BERTWICK of NEMAHHA, Kansas that is our desire to notify the public of increased property taxes to finance the 2014 BERTWICK budget as defined above.

Adopted this 23 day of Sept, 2013 by the BERTWICK Board, NEMAHHA, Kansas.

BERTWICK Board

Donald H. Harris

, Trustee

Richard Stahl

Treasurer

Jeffrey J. Jendrich

, Clerk

(Attach a signed copy to the budget)

Page No.

revised 8/06/07

## AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS }  
NEMAHA COUNTY }

ss. TIM KELLENBERGER, being first duly sworn, Deposes and says "that he is  
The Publisher of

**The Sabetha  
Herald**

a weekly newspaper printed in the State of Kansas, and published in and of  
general circulation in Nemaha County, Kansas, with a general paid circulation  
in Nemaha County, Kansas, and that said newspaper is not a trade, religious or  
fraternal publication.

Said newspaper is published weekly at least 50 times a year and has been  
admitted at the post office of Sabetha, Kansas in said County as second class  
matter.

That the attached notice is a true copy thereof and was published in the regular  
and entire issue of said newspaper for 05 consecutive week(s). The first  
publication thereof being made as aforesaid on the day of August  
7, 2013, with subsequent publications being made on the following  
dates:

\_\_\_\_\_, 20\_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_\_  
\_\_\_\_\_, 20\_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_\_

Subscribed and sworn to before me this 14 day of August, 2013

My commission expires: 3/11/15

Printer's Fee \$ \_\_\_\_\_

Additional Copies \$ \_\_\_\_\_

Affidavit and proof of publication examined, approved and filed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

District Magistrate Judge \_\_\_\_\_

## LEGAL NOTICE

(Published in The Sabetha Herald  
on Wednesday, August 7, 2013)

Notice of Budget Hearing  
The governing body of  
Bernick Township  
NEMAHA

will meet on the 23rd day of September, 2013 at 8:00 p.m. at Rodney Strahn's residence for the purpose of hearing  
objections of taxpayers relating to the proposed use of all funds and the amount  
of ad valorem tax.

Detailed budget information is available at Rodney Strahn's residence and will be available at this hearing.

**BUDGET SUMMARY**

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of the 2014 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

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Spec Mach							
Totals	99,372	18.861	89,608	19.008	100,786	76,388	19.042
Less: Transfers	27,330						
Net Expenditures	72,042		89,608		100,786		
Total Tax Levied	65,228		70,311				
<b>Assessed Valuation:</b>							
Township	3,458,367		3,698,979		4,011,535		
<b>Outstanding Indebtedness</b>							
Jan 1	2011		2012		2013		
G.O. Bonds							
No-Fund Warrant							
State Pur Princ							
Total							
*Tax rates are expressed in mills.							
Gordon Grimm							
Township Officer							

